

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

INVESTIGATION INTO ALLEGED UNAUTHORIZED	)	
RATES AND SERVICES OF AMERICALL SYSTEMS	)	
OF LOUISVILLE, INC.	)	CASE NO.
	)	90-026
	)	
	)	
ALLEGED VIOLATION OF KRS CHAPTER 278	)	

ORDER TO SHOW CAUSE

The Commission has information indicating that AmeriCall Systems of Louisville ("AmeriCall") has been charging unauthorized rates in violation of KRS Chapter 278, specifically KRS 278.160 in that it has been offering to state agencies a service entitled "Commonwealth WATS" at a rate which is not contained in AmeriCall's filed schedules of rates and conditions for service. Exhibit 1, attached hereto and incorporated herein, contains billing information and information about this offering. The Commission finds from this information that a prima facie showing has been made that AmeriCall has charged rates not contained in its filed schedules of rates at the Commission in violation of the provisions of KRS Chapter 278 and that an investigation should be opened regarding any and all unauthorized rates and services being provided by AmeriCall.

IT IS THEREFORE ORDERED that:

1. AmeriCall and any affiliate of AmeriCall shall immediately cease and desist from charging any and all rates and charges not contained in its schedules of rates and conditions of service filed with this Commission.

2. Commission Staff shall perform an audit of rates and conditions for service offered by AmeriCall and any affiliate to be scheduled in the near future.

3. AmeriCall shall file within 10 days from the date of this Order all documents pertaining to the provision of "Commonwealth WATS" and any other service which is not tariffed including, but not limited to, rates and conditions of service, promotional sales material, customer applications, a list of customers with addresses, and billing records.

4. AmeriCall and any affiliate of AmeriCall shall appear at a hearing scheduled for March 29, 1990 at 9:30 a.m., Eastern Standard Time, and be prepared to show cause why it should not be fined pursuant to KRS 278.990 for violations of KRS Chapter 278. and be required to refund all unauthorized rates and charges collected.

Done at Frankfort, Kentucky, this 9th day of February, 1990.

PUBLIC SERVICE COMMISSION

  
Chairman

  
Vice Chairman

ATTEST:

  
Executive Director

\_\_\_\_\_  
Commissioner



WALLACE G. WILKINSON  
GOVERNOR

FINANCE AND ADMINISTRATION CABINET  
DEPARTMENT FOR FACILITIES MANAGEMENT  
DIVISION OF TELECOMMUNICATIONS  
1050 U.S. 127 SOUTH  
WEST FRANKFORT OFFICE COMPLEX  
FRANKFORT, KENTUCKY 40601  
(502) 564-2255

DANNY L. SHEARER  
COMMISSIONER

L. ROGERS WELLS, JR.  
SECRETARY

J. PAUL WARNECKE  
DIRECTOR

January 19, 1990

RECEIVED  
JAN 22 1990  
GENERAL COUNSEL

Ms. Amy Dougherty  
Kentucky Public Service Commission  
P. O. Box 615  
Frankfort, KY 40602

**Americall Services.**

Dear Ms. Dougherty:

Pursuant to our conversation this afternoon, find enclosed an account summary report submitted to this office by Americall listing agencies that either have Americall service or will have service in the future. Those agencies that show no call activity have either not yet been supplied service, or have declined service. Those with call records obviously are currently receiving service.

We, in the office, have no way to verify this information other than to selectively sample the agencies to verify that service is being supplied and that these charges are indeed being submitted to the agency individually.

Please advise if we can supply more information.

Sincerely,

*Paul*  
J. Paul Warnecke  
Director

Enclosure

c: Bill Davies

EXHIBIT 1

## INVOICE



ACCOUNT SUMMARY

12/1 - 199

ACCOUNT SUMMARY OF LONG DISTANCE CHARGES FOR COMMONWEALTH OF KENTUCKY  
FOR THE MONTH OF DECEMBER, 1992

ACCOUNT	NUMBER OF MINUTES	CHARGE	COST OF MINUTE	TOTAL COST
EASTERN STATE HOSPITAL 20000	37	142:41	21.94	21.94
WESTERN STATE HOSPITAL 20001	0	0:00	0.00	0.00
DEPT OF PUB ADVOC/STANTON 20002	37	203:24	42.64	43.92
DEPT OF PUB ADVOC/BOOBYVIL 20003	0	0:00	0.00	0.00
DEPT OF PUB ADVOC/RICHMOND 20004	192	653:24	106.43	106.43
DEPT OF PUB ADVOC/LAGRANGE 20005	54	150:01	22.60	23.28
DEPT OF PUB ADVOC/HAZARD 20006	147	561:24	91.15	91.92
OFFICE OF THE GOVERNOR 20007	0	0:00	0.00	0.00
KY FAIR & EXPOSITION CTR 20008	0	0:00	0.00	0.00
ECONOMIC DEVELOP. CABINET 20009	0	0:00	0.00	0.00
NATURAL RESOURCES CABINET 20010	0	0:00	0.00	0.00
COMMISS. FOR 20011	0	0:00	0.00	0.00
REVENUE CABINET 20012	0	0:00	0.00	0.00
LABOR CABINET 20013	0	0:00	0.00	0.00
DEPT. OF STATE POLICE 20014	0	0:00	0.00	0.00
CAB. FOR HUMAN RESOURCES 20015	0	0:00	0.00	0.00



## INVOICE

## ACCOUNT SUMMARY REPORT

ACCOUNT SUMMARY OF LONG DISTANCE CHARGES FOR COMMONWEALTH OF KENTUCKY  
FOR MONTH OF DECEMBER, 1988

ACCOUNT 20000-20031	NUMBER OF CALLS	DURATION MINUTES	COST OF CALL	TOTAL DOLLARS
DEPT. OF REVENUE/COLUMBIA 20016	217	735:07	129.20	112.46
DEPT OF REVENUE/HOPKINSVILLE 20017	221	959:54	145.46	149.92
EASTERN KY. CORRECTIONS 20018	0	0:00	0.00	0.00
DEPT OF REVENUE PIKEVILLE 20019	171	510:24	78.00	80.43
RUSSELLVILLE VO-ED CENTER 20020	3	12:49	1.93	1.99
HARRISON CO. AREA VO-ED 20021	0	0:00	0.00	0.00
SHELBY CO. VOCATIONAL SCH 20022	0	0:00	0.00	0.00
GARRARD CO AREA VO-ED CTR 20023	0	0:00	0.00	0.00
LEE COUNTY VO-ED CENTER 20024	0	0:00	0.00	0.00
LETCHER CO. VO-ED CENTER 20025	3	3:24	1.26	1.30
MAYFIELD AREA VO-ED CENTER 20026	0	0:00	0.00	0.00
MONTGOMERY CO. AREA VO-ED 20027	0	0:00	0.00	0.00
PURCHASE TRAINING CENTER 20028	0	0:00	0.00	0.00
WEST KENTUCKY ST. VO-TECH 20029	0	0:00	0.00	0.00
KNOX CO. VO-ED CENTER 20030	5	22:30	3.74	3.48
DAVIES CO. STATE VO-TECH 20031	0	0:00	0.00	0.00

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## ACCOUNT SUMMARY

ACCOUNT SUMMARY OF LONG DISTANCE CHARGES FOR COMMONWEALTH OF KENTUCKY  
FOR MONTH OF DECEMBER, 1999

ACCOUNT NUMBER	NUMBER OF MINUTES	DURATION MINUTES	COST OF CALL	TOTAL COST
NORTHERN KY STATE VO-TECH 20032	0	0:00	0.00	0.00
BOONE CO. VO-ED CENTER 20033	0	0:00	0.00	0.00
NORTH CAMPBELL VO-TECH SCH 20034	0	0:00	0.00	0.00
CARROLL CO. VO-ED CENTER 20035	0	0:00	0.00	0.00
BOWLING GREEN STATE TRAYS 20036	0	0:00	0.00	0.00
BLACKBURN VOCATIONAL SCH. 20037	4	6:34	1.85	1.91
VO-ED REGION 13 20038	22	53:42	2.94	2.21
DANVILLE SCHOOL OF HEALTH 20039	0	0:00	0.00	0.00
MADISON CO VOCATIONAL SCH 20040	0	0:00	0.00	0.00
HAZARD STATE VO-TECH SCH 20041	0	0:00	0.00	0.00
MURRAY AREA VO-ED CENTER 20042	0	0:00	0.00	0.00
VO-ED REGION 20043	0	0:00	0.00	0.00
HARLAN STATE VO-TECH SCH 20044	0	0:00	0.00	0.00
VO-ED REGION 13 20045	9	19:18	2.91	3.00
HENDERSON CO AREA VO-ED 20046	0	0:00	0.00	0.00
K E T 20047	0	0:00	0.00	0.00

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## ACCOUNT SUMMARY REPORT

ACCOUNT SUMMARY OF LONG DISTANCE CHARGES FOR COUNTY HEALTH OF KENTUCKY  
 FOR THE MONTH OF JANUARY 1993

ACCOUNT 121-2-2225	UNITED OF 121-2-2225	DEPT. OF 121-2-2225	COST OF 121-2-2225	TOTAL 121-2-2225
CLERK 20041	0	0:00	0.00	0.00
DEPT. OF REVENUE/440490 20042	140	4:00:31	24.23	24.23
DEPT OF TRANSP/FAX MACH 20050	0	0:00	0.00	0.00
DEPT OF TRANSP/LICENSE 20051	0	0:00	0.00	0.00
DEPT OF TRANSP/EQUIPMENT 20052	0	0:00	0.00	0.00
DEPT OF TRANSP/FAX MACH 20053	0	0:00	0.00	0.00
DEPT OF TRANSP/CALLATION 20054	0	0:00	0.00	0.00
DEPT OF TRANSP/CAMPBELL 20055	0	0:00	0.00	0.00
DEPT OF TRANSP/BOONE CO. 20056	0	0:00	0.00	0.00
DEPT OF TRANSP/BOONE CO. 20057	0	0:00	0.00	0.00
DEPT OF TRANSP/BOONE CO. 20058	0	0:00	0.00	0.00
DEPT OF TRANSP/BOONE CO. 20059	0	0:00	0.00	0.00
DEPT OF TRANSP/BOONE CO. 20060	0	0:00	0.00	0.00
DEPT OF TRANSP/GRANT CO. 20061	0	0:00	0.00	0.00
DEPT OF TRANSP/PENDLETON 20062	1	2:48	0.42	0.42
DEPT OF TRANSP/GARGE #12 20063	0	0:00	0.00	0.00

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## ACCOUNT SUMMARY REPORT

ACCOUNT SUMMARY OF LONG DISTANCE CHARGES FOR COMMONWEALTH OF KENTUCKY  
FOR MONTH OF DECEMBER, 1999

ACCOUNT NUMBER	NUMBER OF CALLS	DURATION MINUTES	COST OF CALL	TOTAL COST
DEPT OF TRANSP/POWELLTON 20064	0	0:00	0.00	0.00
DEPT OF TRANSP/GRANT CO. 20065	1	1:04	0.17	0.17
DEPT OF TRANSP/KENTON CO. 20066	0	0:00	0.00	0.00
DEPT OF TRANSP/BRIDGE 20067	0	0:00	0.00	0.00
DEPT OF TRANSP/DISTRICT 5 20068	0	0:00	0.00	0.00
DEPT OF TRANSP/TRAFFIC 20069	0	0:00	0.00	0.00
DEPT OF TRANSP 20070	0	0:00	0.00	0.00
DEPT OF TRANSP/KENTON CO. 20071	0	0:00	0.00	0.00
DEPT OF TRANSP/ROADSIDE 20072	0	0:00	0.00	0.00
DEPT OF TRANSP/GUARD-RAMP 20073	0	0:00	0.00	0.00
DEPT OF TRANSP/DISTRICT 20074	0	0:00	0.00	0.00
DEPT OF TRANSP 20075	0	0:00	0.00	0.00
DEPT OF TRANSP 20076	0	0:00	0.00	0.00
DEPT OF TRANSP/ENGINEERS 20077	0	0:00	0.00	0.00
DEPT OF TRANSP/AGRICULTURE 20078	0	0:00	0.00	0.00
DEPT OF TRANSP/BRIDGE 20079	0	0:00	0.00	0.00



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## ACCOUNT SUMMARY REPORT

ACCOUNT SUMMARY OF LONG DISTANCE CHARGES FOR COMMONWEALTH OF KENTUCKY  
FOR MONTH OF DECEMBER, 1999

ACCOUNT NUMBER	DEPT OF TRANSP	DEPT OF TRANSP	DEPT OF TRANSP	COST OF CALL	TOTAL COST
DEPT OF TRANSP/EQUIPMENT 20031				0.00	0.00
DEPT OF TRANSP/TRAFFIC 20032				0.00	0.00
DEPT OF TRANSP/MAINTENANCE 20033				0.00	0.00
DEPT OF TRANSP/TODD CO. 20034				0.00	0.00
DEPT OF TRANSP/SIMPSON CO 20035				0.00	0.00
DEPT OF TRANSP/LOGAN CO. 20036				0.00	0.00
DEPT OF TRANSP/BUTLER CO. 20037				0.00	0.00
DEPT OF TRANSP/GARRETT #12 20038				0.00	0.00
DEPT OF NATURAL RESOURCES 20039				0.00	0.00
DEPT OF NATURAL RESOURCES 20090				0.00	0.00
DEPT OF NATURAL RESOURCES 20091				0.00	0.00
DEPT OF NATURAL RESOURCES 20092				0.00	0.00
DEPT OF NATURAL RESOURCES 20093				0.00	0.00
DEPT OF NATURAL RESOURCES 20094				0.00	0.00
DEPT OF NATURAL RESOURCES 20095				0.00	0.00
DEPT OF NATURAL RESOURCES 20096				0.00	0.00



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## ACCOUNT SUMMARY REPORT

ACCOUNT SUMMARY FILE DISTRICT OF SOUTHERN REGION, DISTRICT OF KENTUCKY  
DATE OF REPORT: 01-01-92, 1992

ACCOUNT NUMBER	NUMBER OF CALLS	DURATION MINUTES	COST OF CALL	TOTAL COST
DEPT OF EDUC/CORBIN AREA 20097	0	0:00	0.00	0.00
DEPT OF ED/LAUREL CO. 20098	0	0:00	0.00	0.00
DEPT OF ED/HARRY SPARKS 20100	0	0:00	0.00	0.00
DEPT OF EDUC/CLAY CO. 20101	0	0:00	0.00	0.00
ROWAN STATE VTECH SCHOOL 20102	0	0:00	0.00	0.00
DEPT OF TRANSP/HICKMAN 20103	0	0:00	0.00	0.00
DEPT OF TRANSP/MCCRACKEN 20104	0	0:00	0.00	0.00
DEPT OF TRANSP/MARSHALL 20105	0	0:00	0.00	0.00
DEPT OF TRANSP/PADUCAH 20106	0	0:00	0.00	0.00
DEPT OF TRANSP/SIGN SHOP 20107	0	0:00	0.00	0.00
DEPT OF TRANSP/BENTON 20108	0	0:00	0.00	0.00
DEPT OF TRANSP/ 20109	0	0:00	0.00	0.00
DEPT OF TRANSP/ 20110	0	0:00	0.00	0.00
DEPT OF TRANSP 20111	0	0:00	0.00	0.00
DEPT OF TRANSP/PADUCAH 20112	0	0:00	0.00	0.00
DEPT OF TRANSP/PIKEVILLE 20113	0	0:00	0.00	0.00



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## ACCOUNT SUMMARY REPORT

ACCOUNT SUMMARY OF LONG DISTANCE CHARGES FOR COMMONWEALTH OF KENTUCKY  
FOR MONTH OF DECEMBER, 1999

ACCOUNT NUMBER	NUMBER OF CALLS	DURATION MINUTES	COST OF CALL	TOTAL COST
DEPT OF TRANSP/FLOYD CO. 20114	0	0:00	0.00	0.00
DEPT OF TRANSP/HARTS CO 20115	0	0:00	0.00	0.00
DEPT OF TRANSP/PES. EIS. 20116	0	0:00	0.00	0.00
DEPT OF TRANSP/LETCHER CO 20117	0	0:00	0.00	0.00
DEPT OF TRANSP/LETCHER CO 20118	0	0:00	0.00	0.00
DEPT OF TRANSP/MAINTENANCE 20119	0	0:00	0.00	0.00
PUTNEY RANGER STATION 20121	0	0:00	0.00	0.00
LOVORN RANGER STATION 20122	0	0:00	0.00	0.00
PEABODY RANGER STATION 20123	0	0:00	0.00	0.00
ENV. PROTECTION/HAZARD 20124	14	26:36	4.01	4.13
DIV OF MINING/ANTHRA 20125		0:00	0.00	0.00
DIV OF FOREST 20126		14:06	2.12	2.18
DIV OF FOREST/WESTERN 20127	2	3:54	1.36	1.38
DIVISION OF WATER 20128	0	0:00	0.00	0.00
DIV. OF FORESTRY/CENTRAL 20129	3	15:49	2.38	2.45
ENVIRONMENTAL PROTECTION 20130	0	0:00	0.00	0.00



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## ACCOUNT SUMMARY REPORT

ACCOUNT SUMMARY OF LONG DISTANCE CHARGES FOR COMMONWEALTH OF KENTUCKY  
FOR MONTH OF OCTOBER 1990

ACCOUNT NUMBER	CHARGE NUMBER	DURATION MINUTES	COST OF CALL	TOTAL COST
DEPT. OF TRANSP/FLYING				
20131	0	0:00	0.00	0.00
VOCATIONAL EDUC/REGION 14				
20132	0	0:00	0.00	0.00
DEPT OF EDUC/ADULT ED				
20133	0	0:00	0.00	0.00
DEPT OF EDUC/SOMERSET				
20134	0	0:00	0.00	0.00
DEPT OF EDUC/BOYERLAND				
20135	0	0:00	0.00	0.00
DEPT OF EDUC/BELL CO.				
20136	0	0:00	0.00	0.00
VOCATIONAL REHAB/LOUISVLE				
20137	0	0:00	0.00	0.00
VOCATIONAL REHAB/LOUISVLE				
20138	0	0:00	0.00	0.00
VOCATIONAL REHAB/LOUISVLE				
20139	0	0:00	0.00	0.00
VOCATIONAL REHAB/LEXINGTON				
20140	0	0:00	0.00	0.00
VOCATIONAL REHAB/SOMERSET				
20141	0	0:00	0.00	0.00
VOCATIONAL REHAB/LEXINGTON				
20142	0	0:00	0.00	0.00
VOCATIONAL REHAB/LEXINGTON				
20143	0	0:00	0.00	0.00
VOCATIONAL REHAB/PIKEVILLE				
20144	0	0:00	0.00	0.00
VOCATIONAL REHAB/PRESTON				
20145	0	0:00	0.00	0.00
VOCATIONAL REHAB/RICHMOND				
20146	0	0:00	0.00	0.00

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ACCOUNT SUMMARY OF LONG DISTANCE CHARGES FOR COMMONWEALTH OF KENTUCKY  
FOR MONTH OF DECEMBER, 1993

ACCOUNT NUMBER	NUMBER OF CHARGES	DURATION MINUTES	COST OF CALL	TOTAL COST
VOCATIONAL REHAB/FLORENCE 20147	0	0:00	0.00	0.00
VOCATIONAL REHAB/MOREHEAD 20149	0	0:00	0.00	0.00
CARL D. PERKINS REHAB CTR 20150	0	0:00	0.00	0.00
VOCATIONAL REHAB/MOREHEAD 20151	0	0:00	0.00	0.00
DIV OF SURFACE MINING 20153	0	0:00	0.00	0.00
CHENOA SERVICE AREA 20154	0	0:00	0.00	0.00
DIV OF FORESTRY/SOUTHEAST 20155	0	0:00	0.00	0.00
VOCATIONAL EDUC/REGION 4 20156	0	0:00	0.00	0.00
DIV OF FORESTRY/NORTHEAST 20157	0	0:00	0.00	0.00
DEPT OF NATURAL RESOURCES 20158	0	0:00	0.00	0.00
DIV OF WATER PATROL/ALCAN 20159	0	0:00	0.00	0.00
TOURISM/KY HORSE 20160	0	0:00	0.00	0.00
DEPT OF TRANSP/ANDERSON 20161	0	0:00	0.00	0.00
DEPT OF TRANSP/SCOTT CO. 20162	0	0:00	0.00	0.00
DEPT OF TRANSP/OLDHAM CO. 20163	0	0:00	0.00	0.00
DEPT OF TRANSP/DAVIESS CO 20164	0	0:00	0.00	0.00

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## ACCOUNT SUMMARY REPORT

 ACCOUNT SUMMARY OF LONG DISTANCE CHARGES FOR COMMONWEALTH OF KENTUCKY  
 PERIOD: 01/01/82 TO 12/31/82

ACCOUNT NUMBER	NUMBER OF CHARGES	DURATION MINUTES	COST OF CALL	TOTAL COST
DEPT OF TRANSP/JEFFERSON 20145	0	0:00	0.00	0.00
DEPT OF TRANSP/LARUE CO. 20146	0	0:00	0.00	0.00
DEPT OF TRANSP/MADISON CO. 20167	0	0:00	0.00	0.00
DEPT OF TRANSP/CALLOWAY 20168	0	0:00	0.00	0.00
DEPT OF TRANSP/CHRISTIAN 20169	0	0:00	0.00	0.00
DEPT OF TRANSP/HENDERSON 20170	0	0:00	0.00	0.00
DEPT OF TRANSP/KNOX CO. 20171	0	0:00	0.00	0.00
DEPT OF TRANSP/LEE CO. 20172	0	0:00	0.00	0.00
DEPT OF TRANSP/BELL CO. 20173	0	0:00	0.00	0.00
DEPT OF TRANSP/PAYETTE CO 20174	0	0:00	0.00	0.00
DEPT OF TRANSP/HOPKINS CO 20175	0	0:00	0.00	0.00
DEPT OF TRANSP/CLAY CO 20176	0	0:00	0.00	0.00
DEPT OF TRANSP/POWELL CO 20177	0	0:00	0.00	0.00
DEPT OF TRANSP/NELSON CO. 20178	0	0:00	0.00	0.00
DEPT OF TRANSP/HARDIN CO. 20179	0	0:00	0.00	0.00
DEPT OF TRANSP/WASHINGTON 20180	0	0:00	0.00	0.00

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## ACCOUNT SUMMARY REPORT

ACCOUNT SUMMARY OF LONG DISTANCE CHARGES FOR COMMONWEALTH OF KENTUCKY  
FOR MONTH OF DECEMBER, 1999

ACCOUNT NUMBER	NUMBER OF CALLS	DURATION MINUTES	COST OF CALL	TOTAL COST
DEPT OF TRANSP/JEFFERSON 20181	0	0:00	0.00	0.00
DEPT OF TRANSP/WHITLEY CO 20182	0	0:00	0.00	0.00
DEPT OF TRANSP/BIG CREEK 20183	0	0:00	0.00	0.00
DEPT OF TRANSP/CLAY CO. 20184	0	0:00	0.00	0.00
DEPT OF TRANSP/CLARK CO. 20185	0	0:00	0.00	0.00
DEPT OF TRANSP/BREATHTT 20186	0	0:00	0.00	0.00
DEPT OF TRANSP/BOYLE CO. 20187	0	0:00	0.00	0.00
DEPT OF TRANSP/MADISON CO 20188	0	0:00	0.00	0.00
DEPT OF TRANSP/MERCER CO. 20189	0	0:00	0.00	0.00
DEPT OF TRANSP/ROWAN CO. 20190	0	0:00	0.00	0.00
DEPT OF TRANSP/ROCKCASTLE 20191	0	0:00	0.00	0.00
DEPT OF TRANSP/PULASKI CO 20192	0	0:00	0.00	0.00
DEPT OF TRANSP/ESTABLISHED 20193	0	0:00	0.00	0.00
DEPT OF TRANSP/BOYD CO. 20194	0	0:00	0.00	0.00
DEPT OF TRANSP/MORGAN CO. 20195	0	0:00	0.00	0.00
DEPT OF TRANSP/FLEMING CO 20196	0	0:00	0.00	0.00

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## ACCOUNT SUMMARY REPORT

ACCOUNT SUMMARY OF LONG DISTANCE CHARGES FOR COMMONWEALTH OF KENTUCKY  
 FOR MONTHS RECEIVED, 1990

ACCOUNT NAME	NUMBER OF CHARGES	DURATION MINUTES	RATE OF CALL	TOTAL COST
DEPT OF TRANSP/MCLEAN CO. 20197	0	0:00	0.00	0.00
DEPT OF TRANSP/CHID CO. 20198	0	0:00	0.00	0.00
DEPT OF TRANSP/UNION CO. 20199	0	0:00	0.00	0.00
DEPT OF TRANSP/LONDON 20200	0	0:00	0.00	0.00
DEPT OF PUBLIC ADV/MOREHEAD 20201	0	0:00	0.00	0.00
DEPT OF PUBLIC ADV/PIKEVILLE 20202	0	0:00	0.00	0.00
DEPT OF PUBLIC ADV/LONDON 20203	0	0:00	0.00	0.00
DEPT OF PUBLIC ADV/SCOTTSBURGH 20204	0	0:00	0.00	0.00
KY FAIR & EXPO CTR 20205	0	0:00	0.00	0.00
DEPT OF TRANSP/ROBERTSON 21000	0	0:00	0.00	0.00
DEPT OF TRANSP/CARROLL CO 21001	0	0:00	0.00	0.00
DEPT OF TRANSP/CLAY CO 21002	0	0:00	0.00	0.00
DEPT OF TRANSP/CLAY CO 21003	0	0:00	0.00	0.00
DEPT OF TRANSP/OWEN CO. 21004	0	0:00	0.00	0.00
DEPT OF TRANSP/OWEN CO. 21005	0	0:00	0.00	0.00
DEPT OF ED/CASEY CO. 21006	0	0:00	0.00	0.00



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## ACCOUNT SUMMARY REPORT

ACCOUNT SUMMARY OF LONG DISTANCE CHARGES FOR COMMONWEALTH OF KENTUCKY  
FOR MONTH OF DECEMBER, 1999

ACCOUNT 1212111111	NUMBER OF 1111111111	CHARGE 1111111111	COST OF CALL	TOTAL COST
DEPT OF TRANSP/LYON CO. 21007	0	0:00	0.00	0.00
DEPT OF TRANSP/LYON 21008	0	0:00	0.00	0.00
DEPT OF TRANSP/CRITTENDEN 21009	0	0:00	0.00	0.00
DEPT OF TRANSP/TRIGG 21010	0	0:00	0.00	0.00
DEPT OF TRANSP/PIKE-MAINT 21011	0	0:00	0.00	0.00
DEPT OF TRANSP/JOHNSON CO 21012	0	0:00	0.00	0.00
DEPT OF TRANSP/JOHNSON CO 21013	0	0:00	0.00	0.00
DEPT OF EDUC/CLINTON CO. 21014	0	0:00	0.00	0.00
DEPT OF EDUC/WAYNE CO. 21015	0	0:00	0.00	0.00
<b>CUSTOMER TOTALS:</b>	<b>1348</b>	<b>4560:36</b>	<b>740.35</b>	<b>761.91</b>